

GOVERNMENT OF TELANGANA  
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel tariff and charges – Sanction of an amount of Rs.2,750/- (Rupees Two thousand seven hundred and fifty only) towards payment of Cell phone charges of Sri T. Gopal Reddy, Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat from 26-07-2014 to 25-09-2014–Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 262.

Dt: 25-11-2014.

Read the following:-

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. G.O. Rt.No.2, IT & C Department, dt.04-01-2011,
3. From Airtel Cell phone bill Nos.538933275 & 574905309.

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ORDER:-

In the reference 2<sup>nd</sup> read above, M/s. Airtel communication have furnished the bill on telephone bearing No.9989963355 being used by Sri T. Gopal Reddy, Deputy Secretary to Government Health, Medical and Family Welfare Department during the period from 26-07-2014 to 25-09-2014 (2 months) for an amount of Rs.4,101/- (Rupees Four thousand one hundred and one only) which was paid by Sri T. Gopal Reddy, Deputy Secretary to Government, Health, Medical & Family Welfare Department.

2. Accordingly, sanction is hereby accorded for an amount of Rs.2,750/- (maximum limit) (Rupees Two thousand seven hundred and fifty only) @ Rs.1,375/- per month towards payment of Cell phone bill charges on telephone bearing No.9989963355 being used by the Sri T. Gopal Reddy, Dy. Secretary to Govt., of Health, Medical and Family Welfare Department, Telangana Secretariat for the period from 26-07-2014 to 25-09-2014, (2 months) as per the ceiling fixed in the G.O. 2<sup>nd</sup> read above.

3. The amount sanctioned in para-2 above is debited to : "2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments".

4. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit an amount of Rs.2,750/- (Rupees Two thousand seven hundred and fifty only) to Sri T. Gopal Reddy, Deputy Secretary to Government to the A/C No.110310100028979, SBH, Secretariat branch, Hyderabad, since the Officer has paid the amount.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

CH.RAJASULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Health, Medical & Family Welfare (O.P.Cl) Department,  
The Deputy Pay & Accounts Office, Sectt., Branch, Hyd.  
Copy to: The Officer concerned.

//FORWARDED :: BY ORDER//

SECTION OFFICER